

Simplified invoice



Invoice number	2023-SAL7-001204659
Invoice date	2/15/2023
Date of issue	2/15/2023

Miro Petek
Celovska cesta 60 ,
2392 Mezica
SVN

Note

Description	Amount
Mediation service of the following travel service	
BSP flights (1)	191,93
PNR Ticket: W486FP (11212361883)	
Itinerary: LJU - BRU	
Issued date: 15/02/2023	
BSP flights (1)	179,13
PNR Ticket: W42ZSL (11212361883)	
Itinerary: BRU - LJU	
Issued date: 15/02/2023	
BSP flights (1)	12,00
PNR Ticket: W486FP (11212361883)	
Itinerary: BRU - LJU	
Issued date: 15/02/2023	
BSP flights (1)	12,00
PNR Ticket: W42ZSL (11212361883)	
Itinerary: LJU - BRU	
Issued date: 15/02/2023	
Intermediation Service	64,95
Prime Fee	
Prime Discount	-47,87
Promotional Discount	0,00
TOTAL CHARGE	412,14

Intermediation Service	VAT %	Taxable amount	Tax	Total
	0,00	31,98	0,00	31,98

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Note

Total intermediation fees invoiced by Vacaciones eDreams S.L.U.	EUR 31,98	EUR 0,00	EUR 31,98
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Total amount	EUR 412,14
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As Vacaciones eDreams S.L.U. acts as a disclosed agent, the price of the travel service is shown only for informative purposes. For more details, please see our Help Centre.

(1), Amount collected by Vacaciones eDreams S.L.U. and passed-on to the travel supplier
(2), Amount paid directly to the travel supplier